

ITEM 0034 - TESTING AND DISPOSAL OF CONTAINMENT WASTE

S&K Painting

Group 3

Date	Amount
10/9/19	\$15,624.35
10/23/19	\$13,049.63 ✓
	<u>\$28,673.98</u>

Invoices for Estimate 9 were miscalculated and the sub markup/profit was not calculated. This estimate adds the sub markup/profit. The correct amount for estimate 10 should have been \$48,016.65. the payment on Estimate 10 was for only 43,196.95. Estimate 12 pays the difference of \$4,757.07

MEL 2/13/2020

Est 10 \$23,916.91 Miscalculated total Estimate 10

Est 10 \$28,673.98 Corrected total Est 10
 Est 12 \$4,757.07 Difference to be paid Est 12

Ledger #	Item	Group	
509	ITEM 0034 - TESTING AND DISPOSAL OF CONTAINMENT WASTE	3	\$4,757.07

Est. 11	Prepared By / Date		Checked By / Date	
	<i>KL</i>	2/13/20	<i>SK</i>	2/13/20
	CAPS Entry By / Date		CAPS Verified By / Date	
	<i>KL</i>	2/13/20	<i>SK</i>	2/13/20

ITEM 0034 - TESTING AND DISPOSAL OF CONTAINMENT WASTE

S&K Painting

Group 3

Date	Amount
10/9/19	\$12,936.00
10/23/19	<u>\$10,980.91</u>
	\$23,916.91

Ledger #	Item	Group	
434	ITEM 0034 - TESTING AND DISPOSAL OF CONTAINMENT WASTE	3	\$23,916.91

Est. 10	Prepared By / Date		Checked By / Date	
	M	12/18/19	SK	12/18/19
CAPS Entry By / Date		CAPS Verified By / Date		
M	12/19/19	SK	12/19/19	



Daily Report of Force Account Worked

Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,
BRIDGE DEC

Prime: MAX J. KUNEY COMPANY

Item No: 0034 - TESTING AND DISPOSAL OF CONTAINMENT
WASTE

Done By: S & K PAINTING INC

Work: Testing and Disposal of Containment Waste

Date: October 09, 2019

Sheet: 1

Invoiced Items:

Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
707473	2	Testing and disposal of containment waste	3	0.00%	1	\$11,550.00	\$11,550.00
Subtotal							\$11,550.00
Overhead / Profit 21%							\$2,425.50
Invoice Total							\$13,975.50
Grand Sub Total							\$13,975.50
Prime Markup*							\$1,648.85
Grand Total							\$15,624.35

* Prime Markup Breakdown 12%: \$12,565.00 10%: \$1,410.50 7%: \$0.00



Daily Report of Force Account Worked

Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,
BRIDGE DEC

Prime: MAX J. KUNEY COMPANY

Item No: 0034 - TESTING AND DISPOSAL OF CONTAINMENT
WASTE

Done By: S & K PAINTING INC

Work: Testing and Disposal of Containment Waste

Date: October 09, 2019

Sheet: 1

Services Used: "

Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
707473	2	Testing and disposal of containment waste	3	0.00%	1	\$11,550.00	\$11,550.00
Subtotal							\$11,550.00
Overhead / Profit							\$0.00
* Overhead Breakdown 12%: \$0.00 10%: \$0.00 7%: \$11,550.00 Service Total							\$11,550.00
Grand Sub Total							\$11,550.00
Prime Markup*							\$1,386.00 -
* Prime Markup Breakdown 12%: \$11,550.00 10%: \$0.00 7%: \$0.00 Grand Total							\$12,936.00



Daily Report of Force Account Worked

Contract Number 009385	Date 10-11-19 10/19/19	Item Number 034	Item Name Testing and Disposal of Containment Waste
Prime Contractor Max J. Kuney		Subcontractor/Lower Tier Subcontractor S&K Painting / NRC Environmental Services / Libby Environmental Inc	
Line / Station Br. 134S East	Group 03	Basis of Materials Acceptance N/A	RAMS Number N/A
Description of Work Performed NRC sampled 22 bags of spent blast media from the S&K Painting containment system east half of Br. 134S. Libby Environmental Inc. will analyze the samples to determine if the spent blast media is a characteristic hazardous waste.			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg	Standby	Idle
1	NRC Environmental Services	PAID BY INVOICE					
2							
3	Libby Environmental Inc.	PAID BY INVOICE					
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
Calculated By J. Lund		Date 10-25-19	Checked By		Date	Total	

Inspector's Signature 	Contractor's Representative Signature 	Title Supt S&K Painting
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A 1.5% per month finance charge will be assessed for all past due invoices to include the flat late fee amount.



INVOICE DETAILS SHEET

JOB NO 143954

INVOICE NO 707473

Page No 2/2

Others

Date	Name/Item(s)	Description	Billing Code	UOM	Qty	Rate	Amount
04-OCT-19	15 SAMPES FOR TESTING AND ANALYTICAL @ 525/EACH						7,875.00
09-OCT-19	22 SAMPLES FOR TESTING AND ANALYSIS @ \$525/EACH						11,550.00

Sub Total 19,425.00

Grand Total 19,425.00



Daily Report of Force Account Worked

Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB, BRIDGE DEC

Prime: MAX J. KUNEY COMPANY

Item No: 0034 - TESTING AND DISPOSAL OF CONTAINMENT WASTE

Done By: S & K PAINTING INC

Work: Testing and Disposal of Containment Waste

Date: October 23, 2019

Sheet: 1

Invoiced Items:

Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
708280	3	Testing and disposal of containment waste	3	0.00%	1	\$9,804.38	\$9,804.38 •
Subtotal							\$9,804.38
Overhead / Profit 21%							\$2,058.92
Invoice Total							\$11,863.30
Grand Sub Total							\$11,863.30
Prime Markup*							\$1,186.33
* Prime Markup Breakdown 12%: \$0.00 10%: \$11,863.30* 7%: \$0.00							
Grand Total							\$13,049.63



Daily Report of Force Account Worked

Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,
BRIDGE DEC

Prime: MAX J. KUNEY COMPANY

Item No: 0034 - TESTING AND DISPOSAL OF CONTAINMENT
WASTE

Done By: S & K PAINTING INC

Work: Testing and Disposal of Containment Waste

Date: October 23, 2019

Sheet: 1

Services Used:

Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
708280	3	Testing and disposal of containment waste	3	0.00%	1	\$9,804.38	\$9,804.38
Subtotal							\$9,804.38
Overhead / Profit							\$0.00
* Overhead Breakdown 12%: \$0.00 10%: \$0.00 7%: \$9,804.38							Service Total \$9,804.38
Grand Sub Total							\$9,804.38
Prime Markup*							\$1,176.53
* Prime Markup Breakdown 12%: \$9,804.38 10%: \$0.00 7%: \$0.00							Grand Total \$10,980.91



Daily Report of Force Account Worked

Contract Number 009385	Date 10-23-19	Item Number 034	Item Name Testing and Disposal of Containment Waste
Prime Contractor Max J. Kuney		Subcontractor/Lower Tier Subcontractor NRC Environmental Services / US Ecology	
Line / Station Br. 134S East	Group 03	Basis of Materials Acceptance N/A	RAMS Number N/A
Description of Work Performed NRC received custody of 12 tote bags of spent blast media containing lead paint chips. There were hauled to US Ecology facility in Grand View, Idaho.			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg	Standby	Idle
1	NRC Environmental Services	PAID BY INVOICE					
2							
3	US Ecology	PAID BY INVOICE					
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Calculated By J. Lund		Date 10-23-19	Checked By		Date	Total	

Inspector's Signature 	Contractor's Representative Signature 	Title Supt - SJK Painting
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Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number WAH000010055	2. Page 1 of 1	3. Emergency Response Phone 1-800-889-4672	4. Manifest Tracking Number 021149979 JJK	
5. Generator's Name and Mailing Address WASHINGTON STATE DEPT. OF TRANSPORTATION 2809 S. RUDKIN ROAD UNION GAP WA 98903			Generator's Site Address (if different than mailing address) WASHINGTON STATE DEPT. OF TRANSPORTATION 190 MP 80.85 CLE ELM WA 98922			
Generator's Phone: 509 577-1850						
6. Transporter 1 Company Name NRC Environmental Services			U.S. EPA ID Number CAR000030114			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address US Ecology 20400 Lenday Rd Grand View ID 83024			U.S. EPA ID Number 100073114654			
Facility's Phone: 800 274-1516						
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
			No.	Type		
	1. RQ NA3077, HAZARDOUS WASTE SOLID, N.O.S., (LEAD), B. PGL END DUMP & PUP		12	DT	48000	P
	2. TRUCK 22252					
	3. TRAILER 22253					
14. Special Handling Instructions and Additional Information PROF 1154 1425-0 DISPOSAL FOR 143954.55984 ERG#171						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Officer's Printed/Typed Name JOH LUND / WSDOT			Signature <i>[Signature]</i>		Month 10	Day 23
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____						
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials					
	Transporter 1 Printed/Typed Name ERIC HANSEN		Signature <i>[Signature]</i>		Month 10	Day 23
	Transporter 2 Printed/Typed Name		Signature		Month	Day
DESIGNATED FACILITY	18. Discrepancy					
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
	Manifest Reference Number: _____					
	18b. Alternate Facility (or Generator) U.S. EPA ID Number					
	Facility's Phone: _____					
18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1.		2.		3.		4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name			Signature		Month	Day



1810 E James Street, Pasco, WA, 99301
Phone: 509-545-6110, Fax: 509-342-7453

Please send payment remittance details to
NRCUSRemit@nrcc.com

FOR PAYMENTS VIA ACH (preferred)
NRC Environmental Services, Inc.

Bank of America Merrill Lynch
Routing/ABA number: 021000322
Beneficiary: NRC US Holding Company LLC
Account #: 483065987219

Please call to remit your payment via credit card at
631-224-9141.

Customer: S&K PAINTING INC
PO BOX 390
CLACKAMAS, OR, 97015

Invoice Date: 04-NOV-19
Job Description: Transportation and disposal of supersacks of sand
blast media.

Job Location: I-90 WB EXIT 80
CLE ELUM, WA, 98922

Invoice #: 708280
NRC Job #: 143954
Customer PO#:
Reference #: Bullfrog Bridge

Contact: SMITH, KATIE
Phone: 503-557-5544
Fax:
E-Mail: KATIE@skpainting.com
Terms: 30 NET

Job Date (s): 10/22/19 - 10/25/19

Progress Billing: Yes
Final Billing: No

Description(See Attached Details)	EXTENDED PRICE
LINE ITEM PROPOSAL - PER ATTACHED	9,839.88
LINE ITEM PROPOSAL - PER ATTACHED	9,585.08
LINE ITEM PROPOSAL - PER ATTACHED	9,804.38
INVOICE SUBTOTAL	29,229.34
SALES TAX	0.00
INVOICE TOTAL	29,229.34

Currency: USD

THANK YOU FOR YOUR BUSINESS

OR CCB #89527
WA CCB #NRCENS963CR
FED ID #: 91-1572532

Direct Phone:
Fax:

REMITTANCE OPTION/INSTRUCTIONS

CHECKS DRAWN ON A U.S. BANK ACCOUNT:

NRC US HOLDING COMPANY LLC
P.O. BOX 74007491
CHICAGO, IL 60674-7491

PAYMENTS MADE VIA ACH:

Bank of America Merrill Lynch
Routing/ABA number: 021000322
Beneficiary: NRC US Holding Company LLC
Account #: 483065987219

WIRE TRANSFER MADE FROM WITHIN THE U.S.

Bank of America Merrill Lynch
Routing/ABA number: 026009593
Beneficiary: NRC US Holding Company LLC
Account #: 483065987219

WIRE TRANSFERS MADE FROM OUTSIDE THE U.S.

Bank of America Merrill Lynch
SWIFT Code: BOFAUS3N
Beneficiary: NRC US Holding Company LLC
Account #: 483065987219

A 1.5% per month finance charge will be assessed for all past due invoices to include the flat late fee amount.



INVOICE DETAILS SHEET



JOB NO 143954

INVOICE NO 708280

Page No

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Others

Date	Name/Item(s)	Description	Billing Code	UOM	Qty	Rate	Amount
22-OCT-19	LINE ITEM PROPOSAL - PER ATTACHED						9,839.88
24-OCT-19	LINE ITEM PROPOSAL - PER ATTACHED						9,585.08
25-OCT-19	LINE ITEM PROPOSAL - PER ATTACHED						9,804.38

Sub Total 29,229.34

Grand Total 29,229.34

Project Costs:

NRC will provide the above-listed services on a unit rate basis per NRC's 2019 Planned Work Rate Schedule of Items and as shown below.

Description	Estimated Quantity	Unit of Measure	Unit Rate	Price
Waste Sample/Testing (Per Sample)	1	Each	\$525.00	\$525.00
Waste Material Profile Fee	1	Each	\$100.00	\$100.00
Trans.Cle Elm to Grand View Roundtrip	1	Per Trip	\$3,377.50	\$3,377.50
Disposal (10 ton minimum)		Ton	\$215.00	\$3,074.00
ESIC Fee (9.5% per invoice)	8	Per Trip	\$612.89	\$612.89

10/22

Please bill customer per the signed proposal. One time profile fee of \$100.00 Trans is flat amount of \$3,835.84, ESIC is flat Fee of \$612.89 per load. Disposal is \$215.00 per ton. 24.61 Tons were delivered. Disposal $24.61 \times \$215.00 = \$5,291.15 + \$612.89 + \$3,835.84 + \$100.00 = \$9,839.88$ total charge for this load.

10/24

Nick picked up waste load in Cle Elm to transport for disposal. Eric Hansen delivered load to Grand View for disposal, return trip back to Pasco, WA. Please bill customer per the signed proposal. Trans is flat amount of \$3,835.84, ESIC is flat Fee of \$612.89 per load. Disposal is \$215.00 per ton. 24.61 Tons were delivered. Disposal $23.89 \times \$215.00 = \$5,136.35 + \$612.89 + \$3,835.84 = \$9,585.08$ total charge for this load.

10/25

Nick Dawson delivered load to Grand View for disposal, return trip back to Pasco, WA. Please bill customer per the signed proposal. Trans is flat amount of \$3,835.84, ESIC is flat fee of \$612.89 per load. Disposal is \$215.00 per ton. 24.91 Tons were delivered. Disposal $24.91 \times \$215.00 = \$5,355.65 + \$612.89 + \$3,835.84 = \$9,804.38$ total charge for this load.

Please print or type.

Form Approved, OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number WAH000016055	2. Page 1 of 1	3. Emergency Response Phone 1-800-880-4672	4. Manifest Tracking Number 021149979 JJK			
5. Generator's Name and Mailing Address WASHINGTON STATE DEPT. OF TRANSPORTATION 2809 S. RUDIN ROAD UNION GAP WA 98903			Generator's Site Address (if different than mailing address) WASHINGTON STATE DEPT. OF TRANSPORTATION 180 MP 80.85 CLE ELM WA 98922					
Generator's Phone: 509 377-1850								
6. Transporter 1 Company Name MRC Environmental Services			U.S. EPA ID Number CAR000030114					
7. Transporter 2 Company Name			U.S. EPA ID Number					
8. Designated Facility Name and Site Address US Ecology 20400 Lenley Rd Grand View ID 83874			U.S. EPA ID Number 1DD073114654					
Facility's Phone: 800 274-1516								
GENERATOR	9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
	1.	HAZARDOUS WASTE SLUDG, N.O.S., (LEAK), D. POH	2	U1	48000	P	D01	
	2.							
	3.							
	4.							
14. Special Handling Instructions and Additional Information PROFILES 49215-0 DISPOSAL FOR 143954.55984 NRGB111								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offeror's Printed/Typed Name JOHN L. WAND / WSDOT					Signature <i>[Signature]</i>			
					Month	Day	Year	
					10	23	19	
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____							
	17. Transporter Acknowledgment of Receipt of Materials							
	Transporter 1 Printed/Typed Name ERIC HANSEN					Signature <i>[Signature]</i>		
	Transporter 2 Printed/Typed Name					Signature		
DESIGNATED FACILITY	18. Discrepancy							
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
	Manifest Reference Number: _____							
	18b. Alternate Facility (or Generator)					U.S. EPA ID Number		
	Facility's Phone: _____							
	18c. Signature of Alternate Facility (or Generator)					Month	Day	Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1. H122		2.		3.		4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
Printed/Typed Name Patricia Harlan					Signature <i>[Signature]</i>			
					Month	Day	Year	
					10	24	19	

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number W A N 0 0 0 0 1 0 0 5 5		2. Page 1 of 1	3. Emergency Response Phone 1-800-888-4672		4. Manifest Tracking Number 021149980 JJK		
5. Generator's Name and Mailing Address WASHINGTON STATE DEPT. OF TRANSPORTATION 2800 S. HUDKIN ROAD UNION GAP WA 98903				Generator's Site Address (if different than mailing address) WASHINGTON STATE DEPT. OF TRANSPORTATION 180 MP 80.85 CLE ELN WA 98922					
Generator's Phone: 509 527-1858				U.S. EPA ID Number C A R 0 0 0 3 0 1 1 4					
6. Transporter 1 Company Name NRC Environmental Services				U.S. EPA ID Number					
7. Transporter 2 Company Name				U.S. EPA ID Number					
8. Designated Facility Name and Site Address US Ecology 28400 Lennox Rd Grand View ID 83624				U.S. EPA ID Number I D D 0 7 3 1 1 4 6 5 4					
Facility's Phone: 800 274-1516									
GENERATOR	9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1.	R0 NA3077, HAZARDOUS WASTE SOLID, N.O.S., (LEAD), D, PGM			1		53,000	P	DM01
	2.								
	3.								
	4.								
14. Special Handling Instructions and Additional Information PROFILER # 49275-0 DISPOSAL PGT 143454.55989 BRGR 171									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Offeror's Printed/Typed Name SON LUND				Signature <i>[Signature]</i>		Month Day Year 10 24 19			
TRANSPORTER INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____								
	17. Transporter Acknowledgment of Receipt of Materials Transporter signature (for exports only): _____								
	Transporter 1 Printed/Typed Name N.W. Dawson				Signature <i>[Signature]</i>		Month Day Year 10 24 19		
DESIGNATED FACILITY	Transporter 2 Printed/Typed Name				Signature		Month Day Year		
	18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
	Manifest Reference Number: _____								
	18b. Alternate Facility (or Generator)				U.S. EPA ID Number				
	Facility's Phone: _____								
18c. Signature of Alternate Facility (or Generator)								Month Day Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1. 11132		2.		3.		4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a									
Printed/Typed Name Dale Dawson				Signature <i>[Signature]</i>		Month Day Year 10 25 19			

U.S.E.I.

Load #

17107303249

10:13 am Wed Oct 23, 19

Truck# 166 Weight 30080 lb

10:57 am Wed Oct 23, 19

Truck# 166 Gross 90080 lb

Tare 40860 lb

Net 49220 lb

24.61 ton 7Net

Bl-
Weigher

SHARON BRIND ASH

Container Type

TRUCK & PUP

Comments

U.S.E.I. .001

U.S.E.I.

Load #

19102403300

10:46 am Thu Oct 24, 19

Truck# 169 Weight 88940 lb

12:03 pm Thu Oct 24, 19

Truck# 169 Gross 88940 lb

Tare 41160 lb

Net 47780 lb

23.89 ton, Net

Weigher

SHARON GRINDE ASH

Container Type

TRUCK & RUP

Comments

U.S.E.I. .001

U.S.E.I.

Load # _____

08:21 am Fri Oct 25, 19
Truck# 163 Weight 50480 lb

09:25 am Fri Oct 25, 19
Truck# 163 Gross 90480 lb
Tare 40660 lb
Net 49820 lb
24.91 ton Net

Weigher

Container Type

Comments

U.S.E.I. .001